

US EPA ARCHIVE DOCUMENT

## Attachment D- Illinois EPA List: No Permit Required

NPR  
4/14/09

| Applicant                              | NPDES #   | County     | Region Assigned | CAFO Type      | Application Received | NMP Received | Appl & NMP sent to FOS | Review Letter | Response | FOS Review Completed | Notes:   |
|--|-----------|------------|-----------------|----------------|----------------------|--------------|------------------------|---------------|----------|----------------------|--|
| Amos Brubaker Section 30 Farm          | IL0074659 | Jefferson  |                 | Swine          | 7/23/2003            |              |                        |               |          |                      | 09/06/08 - No Permit necessary - large confinement operation, no discharges  |
| Benesh Anthony Farm                    | IL0077160 | Ogle       |                 | Cattle         | 12/15/2003           |              |                        |               |          |                      | 08/21/08 No permit. Will be incorporated into the AG's order. NPR letter sent 1/9/09.  |
| Bradford Pig Palace                    | IL0064319 | Bureau     |                 | Swine          | 6/9/2003             |              |                        |               |          |                      | Bradford Pig Palace has changed ownership to Cowser Farm and Feedlot. Is a swine confinement w/ no discharges and thus, no permit needed.  |
| Bradshaw                               |           | Clark      |                 |                |                      |              |                        |               |          |                      | 8/21/08 It had been suggested that this facility look into getting a NPDES Permit after an application discharge and fish kill. However, the facility is a medium in size and it is not realistic that a permit be required and was not required as part of the fish kill stipulated agreement.  |
| Carlyle Farms LLC, Mulkeytown          | IL0076787 | Franklin   |                 | Swine          | 4/22/2003            |              |                        |               |          |                      | 09/06/08 - No Permit necessary - large confinement operation, no discharges  |
| Chairmans Livestock John H             | IL0038072 | Menard     |                 | Cattle Feedlot | 9/9/1999             |              |                        |               |          |                      | No Permit Necessary - 8/9/05 inspection - no swine at the facility, a few cattle and sheep on pasture - 4 existing lagoons had adequate freeboard at the time of the inspection - 9/16/05 letter from Springfield Region to facility advising to properly maintain lagoon berms, repair/refurbish freeboard markers, maintain adequate freeboard in the lagoons, monitor lagoon levels and land apply as necessary to prevent discharge - Lagoons need to be properly closed - Follow up through enforcement if future discharges are observed |
| Darrell Sheffey Farm                   | IL0077313 | Stephenson |                 | Swine          | 4/23/2004            |              |                        |               |          |                      | 08/21/08 Lg. CAFO; confinement; no problems; no permit. NPR letter sent 1/9/09.  |
| F & M Hogs - Sumner                    | IL0076872 | Lawrence   |                 | Swine          | 6/18/2003            |              |                        |               |          |                      | 09/06/08 - No Permit necessary - large confinement operation   |
| Four Star Pig Inc.                     | IL0061221 | Calhoun    |                 | Swine          | 6/12/2003            |              |                        |               |          |                      | No Permit Necessary. Permit already terminated. 8/1/07 inspection. Except for a few months in 1995 no swine production at the facility since before 1988. Trying to achieve lagoon closure through enforcement. NCA sent to the facility owner 12/21/07.   |
| Germantown Egg Co.                     | IL0067270 | Clinton    |                 | Egg            | 3/24/2003            |              |                        |               |          |                      | sold to Rose Acre Farms Inc.   |
| Germantown Egg Co.                     | IL0067270 | Clinton    | Marion          | Egg            | 3/24/2003            |              |                        |               |          |                      | 8/15/08 Germantown Egg Company was inspected July 24, 2008 and no discharges were observed. The farm is a dry litter facility. They submitted the NPDES permit application only because of construction requirements in the original CAFO rule. Moved to No Permit Req'd.  |
| Heiser Brothers                        | ILG010002 | JoDavless  | Rockford        | Dairy          | 30-Jun-00            |              |                        |               |          |                      | NPDES Permit No. ILA010003. 12/17/08 NPR letter sent 1/9/09.   |
| Hempen Hog/Cattle Farm                 | IL0076821 | Clinton    | Marion          | Swine          | 6/17/2003            |              | 7/15/2008              |               |          |                      | 8/1/08 FOS inspected and verified no discharges. FOS will send letter stating No Permit Required. 9/15/08 Hempen Hog/Cattle Farm (formerly listed on the tracker as Carlyle Farms LLC - Marchhoff Port) is under review but needs an updated inspection to determine if corrective action has been taken by the facility. The inspection will be conducted this week.  |
| Hempen Hog/Cattle Farm                 | IL0076821 | Clinton    | Marion          | Swine          | 6/17/2003            |              |                        |               |          |                      | 08/21/08 Confinement; no discharges; no permit   |
| Hintzche/Barnes-Sheridan               | IL0064921 | La Salle   |                 | Swine          | 4/12/2001            |              |                        |               |          |                      | 09/06/08 - No permit necessary   |
| Hobbs Fish Farm                        | IL0073237 | Hardin     |                 | Fish Farm      | 7/8/1998             |              |                        |               |          |                      | No permit needed. Facility abandoned, demolished, no longer exists.  |
| Illinois Cattle Feeders                | IL003594  | Woodford   |                 | Cattle         | 1-Jul-93             |              |                        |               |          |                      | 08/21/08 Confinement; no discharges; no permit. No permit required letter sent 1/9/09.   |
| James McCune - site 1 - Sheffield      | IL0077011 | Bureau     |                 | Swine          | 9/25/2003            |              |                        |               |          |                      | 08/21/08 Lg. confinement, no discharges; no permit. NPR letter sent 1/9/09.  |
| James McCune - Site 2 Mineral Jet, LLC | ILA010003 | Bureau     |                 | Swine          | 3/3/2005             |              |                        |               |          |                      | 08/21/08 Lg. confinement, no discharges; no permit   |
| Johnson-Pate Pork                      | ILA010005 | Whiteside  | Rockford        | Swine/Cattle   | 3/7/2005             |              |                        |               |          |                      | 08/21/08 Lg. confinement, no discharges; no permit. NPR letter sent 1/9/09.  |
| John Rodgers                           | IL0077127 | Richland   |                 | Swine          | 11/5/2004            |              | 9/19/2008              |               |          |                      | NPDES Permit No. IL 0072613. 12/17/08 NPR letter sent 1/9/09.  |
| Lewis Hilltop Hog Farm - Louisville    | IL0076881 | Clay       |                 | Swine          | 12/2/2003            |              |                        |               |          |                      | 09/06/08 - No Permit necessary - large confinement operation, underfloor deep pit operation  |
| Lincolnland Farms                      | IL0067059 |            |                 |                | 6/18/2003            |              |                        | 10/22/2007    |          |                      | 09/06/08 - No Permit necessary - large confinement operation, underfloor deep pit operation. No problems since new owner took over operation.  |
|  |           |            |                 |                |                      |              |                        |               |          |                      | 08/21/08 Lg. confinement, no discharges; no permit   |

NO ANIMALS

FACILITY OUT OF BUSINESS

|                                   |           |            |           |           |           |      |           |                 |   |
|-----------------------------------|-----------|------------|-----------|-----------|-----------|------|-----------|-----------------|---|
| Loepker Dairy Farm - Bartleso     | IL0072214 | Clinton    | Dairy     | 3/5/2002  |           |      |           |                 | 09/06/08 - No permit is necessary, facility went out of business.   |
| Lyndell Eshback - #1              | IL0077194 | Wayne      | Swine     | 1/28/2004 |           |      |           |                 | 09/06/08 - No permit necessary, no problems in recent years   |
| Meier Pork                        | IL0077143 | Washington | Swine     | 12/5/2003 |           |      |           |                 | 09/06/08 - No Permit necessary - large confinement operation, no discharges   |
| Oink Inc. - Morrison              | IL0077216 | Whiteside  | Swine     | 2/5/2004  |           |      |           |                 | 08/21/08 Lg confinement, no discharges, no permit   |
| Olney Farms                       | IL0077429 | Mercer     | Swine     | 8/3/2004  |           |      |           |                 | No permit needed. Odor/land application incident. No discharge observed.  |
| Paul Goldstein Hog Farm           | IL0061385 | Effingham  | Swine     | 8/5/1998  |           |      |           |                 | 8/21/08 This facility has been closed for several years and on last view of the area in 2007 was not noted as having any livestock buildings.   |
| Pine Ridge Pork Ranch             | IL0063550 | Tazewell   | Swine     | 7/7/1988  |           |      |           |                 | No permit needed. Facility abandoned, demolished, no longer exists.   |
| Rahrmann Pork Farms               | IL0076953 | Clinton    | Swine     | 8/1/2003  |           |      |           |                 | 09/06/08 - No Permit necessary - large confinement operation, no discharges   |
| RLH Farms - Louisville            | ILA010014 | Clay       | Swine     | 1/16/2008 |           |      |           |                 | 09/06/08 - No permit necessary.   |
| Rodney Renius Hog Farm            | IL0073202 | Schuyler   | Swine     | 30-Jun-98 |           |      |           |                 | No Permit Necessary - 1/9/02, 11/15/00 and 6/9/00 inspections - no swine observed at the facility and a realtor's for sale sign was observed at the facility - the existing lagoon had adequate freeboard at the time of the inspections - Lagoon needs to be properly closed - Follow up through enforcement if future discharges are observed |
| Rolling H Farms - Tampico         | IL0076970 | Whiteside  | Swine     | 8/25/2003 |           |      |           |                 | 08/21/08 Never built; no permit   |
| Timberline Pork Farm              | ILA010001 | Montgomery | Swine     | 8/20/2004 |           |      |           |                 | No Permit Necessary - 10/29/07 inspection verified that the proposed facility has not been constructed - LMFA construction approval period for the facility has lapsed - no plans to pursue construction of the proposed facility   |
| Timmerman Ronald Barn #1          | IL0077291 | Clinton    | Swine     | 4/1/2004  |           |      |           |                 | 09/06/08 - No Permit necessary - large confinement operation, no discharges   |
| Tracy Kiley                       | ILA010010 | Clay       | Swine     | 3/10/2005 |           |      |           |                 | 09/06/08 - No Permit necessary - large confinement operation, no discharges   |
| Waste Management & Design-Manle   | IL0063748 | Fulton     | Swine     | 9/12/2002 |           |      |           |                 | longer exists.  |
| Westam Creek Farms LLC            | IL0077208 | Hancock    | Swine     | 1/29/2004 |           |      |           |                 | No permit needed. Total confinement. No known discharge. Formerly Andres Johnson Farm.  |
| Byington                          |           | Rockford   |           |           |           |      |           |                 | Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.  |
|                                   |           |            |           |           |           |      |           |                 | 12/17/08 need to make visit. 2/3/08 FOS to make spring visit for compliance confirmation.   |
|                                   |           |            |           |           |           |      |           |                 | Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.  |
|                                   |           |            |           |           |           |      |           |                 | 12/17/08 NPR.   |
| Nice Valley Beef - Home Base Farm | ILA010017 | Whiteside  | Rockford  | Cattle    | 4/21/2008 | HIGH | 7/15/2008 | Complete review | 11/9/08 has filed for bankruptcy; liquidating in 3-09. 12/17/08 still going out of business. 12/29/08 letter confirmed closure.   |
| Nice Valley Beef - Jordan Farm    | ILA010018 | Whiteside  | Rockford  | Cattle    | 4/21/2008 | HIGH | 7/15/2008 | Complete review | 11/9/08 has filed for bankruptcy; liquidating in 3-09. 12/17/08 still going out of business. 12/29/08 letter confirmed closure.   |
|                                   |           |            |           |           |           |      |           |                 | Conduct inspection as necessary. Re-establish contact, verify permit required for site and notify owner to apply as necessary.  |
| Twenty First Century Pork Inc.    | IL0070394 | Effingham  | Champaign | Swine     | 2/17/1994 | HIGH |           |                 | Facility was inspected on 9/10/2008, No Permit Needed. 12/17/08 NPR.  |

OUT OF BUSINESS

OUT OF BUSINESS

NOT BUILT

NOT BUILT

OUT OF BUSINESS

OUT OF BUSINESS

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TOTAL-45